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MEMORANDUM

OCT 28 1971

TO: Boston Redevelopment Authority

FROM: Robert T. Kenney, Director

SUBJECT: South End Project Mass. R-56  
Charge Off On Uncollectible Accounts

The following is a list of vacated tenants' accounts receivable. Action has been taken to collect the outstanding debts but to no avail. Therefore, it is requested that these accounts be written off as uncollectible for the following reasons.

The following vacated accounts are receiving public subsistence. Past experience has proven that these cases will be dismissed if taken to court through our collection agency. Therefore, it is recommended that these vacated accounts be written off as uncollectible.

ACCT #	NAME	ADDRESS	VACATED	AMT. DUE
592	Marjorie Williams	613 Columbus Ave.	5/1/71	\$ 388.00
634-3	Gladys Williams	627 Columbus Ave.	2/1/71	1120.00
944	Wright Williams	23 E. Lenox St.	4/12/70	537.00
967	Jerry Dodds	327 Columbus Ave.	12/5/70	157.00
1002	Richard Jennings	380 Columbus Ave.	4/15/71	1267.50
1080-1	Fernando Roman	101 Union Pk. St.	4/1/70	680.00
1083-3	Sonia Laboy	101 Union Pk. St.	10/15/69	762.50
1090-1	Luis Herpin	103 Union Pk. St.	9/12/69	333.00
1108	Edwin Griffin	107 Union Pk. St.	2/28/70	197.00
1126	Loretta Cataldo	94 W. Canton St.	7/6/70	210.02
1199	Booker T. Gaines	17 E. Lenox St.	2/4/71	204.00
1266	Laverne Brown	599 Columbus Ave.	1/5/71	725.00
1276-1	Christina Trossi	101 Union Pk. St.	9/10/69	408.34
1277	Susie Costa	2021 Washington St.	5/19/69	291.67
1288	Virginia Strothers	32 Wellington St.	4/3/70	125.00
1289-1	Evelyn Graham	392 Northampton St.	1/4/71	870.00
1333	William Matos	80 W. Dedham St.	11/5/70	468.00
1346	Florence Cardoza	1267 Washington St.	9/19/69	238.00
1347	Esther Mayokok	1267 Washington St.	6/1/69	189.00
1412	Elsie Walker	394 Mass. Ave.	11/23/70	444.84
1419-1	Lenora Williams	394 Mass. Ave.	11/5/70	660.00
1428	Lenora Harris	394 Mass. Ave.	7/24/70	544.00
1841	Helen Jenkins	847 Albany St.	12/8/69	342.35

ACCT #	NAME	ADDRESS	VACATED	AMT.DUE
1845	Caroline Richards	14 Ball St.	2/26/71	\$ 368.34
1908	Walter Fredericks	23 Wellington St.	10/28/70	550.33
1920	Murlene Richards	556 Mass. Ave.	7/20/70	185.00
1927	Edward H. Brown	24 E. Springfield St.	6/18/71	441.00
1928	Elizabeth Johnson	24 E. Springfield St.	6/4/71	465.00
1936	Alvin Bowie	185 W. Canton St.	4/1/71	133.00
1945	Fulgencia Toledo	1585 Washington St.	7/15/70	144.50
1959-1	Sandra McCullough	108 Dartmouth St.	1/26/71	167.00
1985	Donald Durand	150 Chandler St.	5/5/71	150.00
1988	Fred Lanier	150 Chandler St.	5/1/71	102.00
2106	Earl Wilkinson	344 Shawmut Avenue	5/5/71	164.00
		Total		14,032.39

According to information received from Family Relocation Department, the following vacated accounts are deceased. Therefore, it is recommended that these accounts be written off as uncollectible.

ACCT #	NAME	ADDRESS	VACATED	AMT.DUE
1123-3	Harry Hill	90 W. Canton St.	7/26/71	\$64.70
2016	Warren Seccord	23 Pelham St.	2/1/71	4.00
		Total		68.79

According to information received from Family Relocation Department, the following vacated accounts have been permanently hospitalized. Therefore, it is recommended that these accounts be written off as uncollectible.

ACCT #	NAME	ADDRESS	VACATED	AMT.DUE
1254	Rabina Hartman	53 W. Dedham St.	5/5/71	40.00
1264	Lloyd Kinnett	599 Columbus Ave.	2/27/71	206.50
1433-1	Archie Dunn	394 Mass. Ave.	5/15/71	67.00
1996	Patrick Healy	150 Chandler St.	1/5/71	24.00
		Total		337.50

The following vacated accounts are under \$75 in Use and Occupancy charges. It is suggested that these accounts be written off because the court costs and percentage to the collection agency would be out of line with the amount to be collected.

ACCT #	NAME	ADDRESS	VACATED	AMT. DUE
1085-1	Irise Morales	101 Union Pk. St.	10/5/69	\$ 15.00
1232	Harvey Johnson	599 Columbus Ave.	5/23/71	39.90
1331	Juan Rivera	80 W. Dedham St.	7/5/70	35.00
1396	Sadie McDonald	20 Ball St.	7/1/70	20.00
1411	Earline Simmons	394 Mass. Ave.	7/4/70	15.00
1425-1	Elvira Slaughter	394 Mass. Ave.	11/5/70	56.00
1919	Miss Walker	556 Mass. Ave.	1/16/70	2.40
1948	Evarito R. Perez	1585 Washington St.	6/2/70	70.00
1986	Arthur Boynton	150 Chandler St.	1/4/71	60.00
1987	Patrick Quinn	150 Chandler St.	1/4/71	20.00
1991	Lloyd Stewart	150 Chandler St.	2/5/71	60.00
2001	Lewis Thellan	150 Chandler St.	11/1/70	30.00
			Total	423.30
			Grand Total	14,861.98

It is requested that the Authority charge off these accounts and make findings, required by U.R.A. procedure, that:

1. There is no reasonable prospect of collection.
2. The probable costs of further efforts to collect would not be warranted.

